

EXHIBIT 1



**FOOD SERVICES
OF AMERICA®**

Invoice For: FURRS WHEAT RIDGE 247 (270247)

Shipping Address

FURRS WHEAT RIDGE 247
4900 KIPLING ST

WHEAT RIDGE, CO 80033

Billing Address

FURRS 247 WHEAT RIDGE
2701 E PLANO PKWY STE 200
BUFFET PARTNERS LP
PLANO, CO 75074
(214) 291-2900

Invoice Number 5026890
Sales Associate X78 Kevin Bright
Invoice Date 01/15/2013
Payment Due 01/30/2013

Customer PO Number FRG24713010834914
Original Invoice 5022675
Terms 21 DAYS

Please remit to
P.O. BOX 561439
DENVER, CO 80256-1439

Special Instructions

Items

Item Number	Quantity Order	Quantity Shipped	UM	Ship Weight	Pack/Size	Brand	Description	Tax	Unit Price	Amount
75109	-1	-1	CS		1/CTN		CUCUMBERS SEL GRN		\$22.93	(\$22.93)

Shipped Weight -52.00

No. of Pieces -1

Dry Goods -1

Freezer 0

Cooler 0

Subtotal (\$22.93)

Freight \$0.00

Fees \$0.00

Tax \$0.00

Total (\$22.93)

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(C) of the perishable agricultural commodities act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

1.5% per month, or 18.0% per annum service charge will be charged on all past due accounts. Returned checks subject to handling fee.



**FOOD SERVICES
OF AMERICA®**

Invoice For: FURRS 247 WHEAT RIDGE (270247)

Shipping Address

FURRS 247 WHEAT RIDGE
4900 KIPLING ST

WHEAT RIDGE, CO 80033

Billing Address

FURRS 247 WHEAT RIDGE
2701 E PLANO PKWY STE 200
BUFFET PARTNERS LP
PLANO, CO 75074
(214) 291-2900

Invoice Number 5132908
Sales Associate X78 Kevin Bright
Invoice Date 07/11/2013
Payment Due 07/27/2013

Customer PO Number FRG24713070541334
Original Invoice 5129957
Terms 21 DAYS

Please remit to
P.O. BOX 561439
DENVER, CO 80256-1439

Special Instructions

Items

Item Number	Quantity Order	Quantity Shipped	UM	Ship Weight	Pack/Size	Brand	Description	Tax	Unit Price	Amount
87581	-2	-2	EA		1/3#	EARTHBOUND	SALAD SPRING MIX		\$5.95	(\$11.90)

Shipped Weight -6.50
No. of Pieces -2
Dry Goods 0
Freezer 0
Cooler -2

Subtotal (\$11.90)
Freight \$0.00
Fees \$0.00
Tax \$0.00
Total (\$11.90)

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(C) of the perishable agricultural commodities act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

1.5% per month, or 18.0% per annum service charge will be charged on all past due accounts. Returned checks subject to handling fee.



FSA LOVELAND
**FOOD SERVICES
OF AMERICA.**

Case 14-30699-hdh11 Doc 77-1 Filed 02/14/14 Page 4 of 18
TIN 41-0828179 PLEASE REMIT TO:

P.O. BOX 561439
DENVER, CO 80256-1439

INVOICE
INVOICE DATE 12/18/2013
INVOICE NUMBER 5231163
PAGE 1 of 2

TRUJID

ACCOUNT NO.

270247
STORE#-247

SHIP TO:
*** FURRS 247 WHEAT RIDGE
4900 KIPLING ST

WHEAT RIDGE CO 80033

FOR ASSISTANCE CALL: 2701 E PLANO PKWY STE 200
866-926-2397

SOLD TO:
FURRS 247 WHEAT RIDGE
BUFFET PARTNERS LP
PLANO CO 75074

MEMO- 30
CUSTOMER PHONE NO.
303-423-4602
CUSTOMER P.O. NO.

FRG24713121747002

ER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
5645502	X78 KEVIN BRIGHT		1/08/14	21 DAYS	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
PLEASE NOTE OUR NEW REMITTANCE ADDRESS AND UPDATE YOUR RECORDS ACCORDINGLY WEB ORDER #2029297										
85355	1	1	CS		165/CT		LEMON CH	22.06	22.06	
85504	1	1	CS		6/CT		PINEAPPLE GOLD CR	16.81	16.81	
75557	1	1	CS		20/#		SQUASH YLW MED US	16.38	16.38	
75109	1	1	CS		1/CTN		CUCUMBERS SEL GRN	21.26	21.26	
75336	1	1	CS		1/CTN		PEPPER GRN CHOPPER USA	16.27	16.27	
75035	2	2	CS		50/#		CABBAGE GRN LRQ	16.60	33.20	
88910	1	1	CS		24/CT		LETTUCE ICEBERG	18.01	18.01	
85230*	1	1	CS		24/12Z		CRANBERRIES USA	32.00	32.00	
314808	4	4	CS		12/10Z	ROBINS	MILK 1% VIT A&D	8.16	32.64	
80113*	1	1	CS		4/5#		CARROTS SHREDDED	17.97	17.97	
85270	1	1	CS		19/#		GRAPES RED SDLS MEX	27.40	27.40	
311132	1	1	CS		19/#		GRAPES GRN SDLS USA	29.40	29.40	
75491*	1	1	CS		4/2.5#		SPINACH CELLO	15.22	15.22	
85524*	1	1	CS		8/1#		STRAWBERRIES USA	26.92	26.92	
245253*	1	1	CS		2/5#	ROBINS	COTTAGE CHEESE LF	24.80	24.80	
80018	1	1	CS		20/#		BROCCOLI CROWNS ICELESS US	16.72	16.72	
75550	1	1	CS		35/#		SQUASH BUTTERNUT USA	21.47	21.47	
75619	1	1	CS		40/#		YAMS 20-24Z	26.41	26.41	
75289	1	1	CS		50/#		ONION YLW JBD USA	14.39	14.39	
315368	1	1	CS		40/#		BANANA #4 GRN TIP GT	21.35	21.35	
75595	1	1	CS		25/#		TOMATO MEDIUM M.G.	21.01	21.01	
75650	1	1	CS		1/10#		TOMATO GRAPE 10#	18.05	18.05	

RECEIVED
BY X

DRIVER 35531
STOP 15
ROUTE- 3206
NO. OF PIECES

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

PER MONTH OR
ON ALL PAST DUE ACCOUNTS
PER ANNUM SERVICE CHARGE WILL BE CHARGED
RETURNED CHECKS SUBJECT TO HANDLING FEE.

FREIGHT
TAX

HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

PAY THIS AMOUNT CONTINUED



www.fsafood.com

MSDS sheets for all FSA items can be found at www.fsafood.com/msds/

ORIGINAL



FSA LOVELAND
**FOOD SERVICES
OF AMERICA.**

TIN 410826179

Case 14-30699-hdh11 Doc 77-1 Filed 02/14/14 Entered 02/14/14 16:41:43 Page 5 of 18

P.O. BOX 561439
DENVER, CO 80256-1439

INVOICE
INVOICE DATE 12/18/2013
INVOICE NUMBER 5231163
PAGE 2 of 2

TRUJIJO

ACCOUNT NO.

270247
STORE#-247

SHIP TO:
*** FURRS 247 WHEAT RIDGE
4900 KIPLING ST

WHEAT RIDGE CO 80033

FOR ASSISTANCE CALL:
866-926-2397

SOLD TO:
FURRS 247 WHEAT RIDGE
2701 E PLANO PKWY STE 200
BUFFET PARTNERS LP
PLANO CO 75074

MEMO- 30
CUSTOMER PHONE NO.
303-423-4602
CUSTOMER P.O. NO.

FRG24713121747002

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
5645502	X78 KEVIN BRIGHT		1/08/14	21 DAYS	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
	26	26		675.30			*** INVOICE SUB-TOTAL ***		489.74	

RECEIVED
BY X

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

DRIVER 35531
STOP 15
ROUTE- 3206
NO. OF PIECES 26

1.50 % PER MONTH OR 18.0 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS RETURNED CHECKS SUBJECT TO HANDLING FEE.

FREIGHT .00
TAX .00

PAY THIS AMOUNT 489.74



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DRY 6 FROZEN 0 CHILLED 20
HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

ORIGINAL



FSA LOVELAND

**FOOD SERVICES
OF AMERICA.**

NORMAL ORDER

Case 14-30699-hd-11 Doc 77-1 Filed 02/14/14 Entered 02/14/14 16:40:43 Page 6 of 18

P.O. BOX 561439

DENVER, CO 80256-1439

INVOICE DATE

12/21/2013

INVOICE NUMBER

5233465

PAGE

1 of 2

SHIP TO:

ARNOLAA

*** FURRS 247 WHEAT RIDGE
4900 KIPLING ST

SOLD TO:

FURRS 247 WHEAT RIDGE

MEMO- 60

ACCOUNT NO.

270247

WHEAT RIDGE

CO 80033

FOR ASSISTANCE CALL:

866-926-2397

2701 E PLANO PKWY STE 200

CUSTOMER PHONE NO.

303-423-4602

BUFFET PARTNERS LP

PLANO

CO 75074

CUSTOMER P.O. NO.

STORE#-247

FRQ24713122047138

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
5648656	X78 KEVIN BRIGHT		1/11/14	21 DAYS	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
							PLEASE NOTE OUR NEW REMITTANCE ADDRESS AND UPDATE YOUR RECORDS ACCORDINGLY WEB ORDER #2033337			
85355	2	2	CS		165/CT		LEMON CH	22.06	44.12	
85504	1	1	CS		6/CT		PINEAPPLE GOLD CR	16.81	16.81	
75359	1	1	CS		10/#		PEPPER JALAPENO MEX	13.29	13.29	
85407	1	1	CS		88/CT		ORANGE CH	21.01	21.01	
75109	2	2	CS		1/CTN		CUCUMBERS SEL GRN	21.26	42.52	
75233	1	1	CS		24/CT		LETTUCE ROMAINE	17.85	17.85	
75035	3	3	CS		50/#		CABBAGE GRN LRG	16.60	49.80	
88910	1	1	CS		24/CT		LETTUCE ICEBERG	18.01	18.01	
314428	1	1	CS		36/CT		CELERY	23.96	23.96	
75056	1	1	CS		25/#		CARROTS TABLE	13.81	13.81	
85230*	2	2	CS		24/12Z		GRANBERRIES USA	32.00	64.00	
75615	1	1	CS		25/#		TORNIP US	23.28	23.28	
314808	4	4	CS		12/10Z	ROBINSON MILK 1% VIT A&D	49633	8.16	32.64	
75491*	2	2	CS		4/2.5#		SPINACH CELLO	15.22	30.44	
85524*	4	4	CS		8/1#		STRAWBERRIES USA	26.92	107.68	
87581	1	1	CS		4/3#	EARTH SALAD SPRING MIX		23.81	23.81	
75177	2	2	CS		24/CT		KALE MX	12.91	25.82	
80018	1	1	CS		20/#		BROCCOLI CROWNS ICELESS US	16.72	16.72	
75619	2	2	CS		40/#		YAMS 20-24Z	26.41	52.82	
75289	2	2	CS		50/#		ONION YLW JBO USA	14.39	28.78	
75270	1	1	CS		25/#		ONION RED JBO USA	12.96	12.96	
75595	1	1	CS		25/#		TOMATO MEDIUM M.G.	21.01	21.01	

RECEIVED
BY XDRIVER
35479STOP
13

ROUTE-- 6206

NO. OF PIECES

PER MONTH OR
ON ALL PAST DUE ACCOUNTSPER ANNUM SERVICE CHARGE WILL BE CHARGED
RETURNED CHECKS SUBJECT TO HANDLING FEE.FREIGHT
TAX

HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

PAY THIS AMOUNT CONTINUED



FSA LOVELAND
**FOOD SERVICES
OF AMERICA.**

NORMAL ORDER

SHIP TO:

ARNOLAA

*** FURRS 247 WHEAT RIDGE
4900 KIPLING ST

ACCOUNT NO.

270247

WHEAT RIDGE

CO 80033

STORE#-247

Case 14-30699-hd-11 Dec 77-1 Filed 01/14/14 Entered 02/14/14 14:43 Page 7 of 18

TIN 40629179

P.O. BOX 561439

DENVER, CO 80256-1439

INVOICE DATE

12/21/2013

INVOICE NUMBER

5233465

PAGE

2 of 2

SOLD TO:

FURRS 247 WHEAT RIDGE

MEMO- 60

FOR ASSISTANCE CALL:

866-926-2397

2701 E PLANO PKWY STE 200

CUSTOMER PHONE NO.

BUFFET PARTNERS LP

303-423-4602

PLANO

CO 75074

CUSTOMER P.O. NO.

FRG24713122047138

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
5648656	X78 KEVIN BRIGHT		1/11/14	21 DAYS	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
75650	2	2	CS	1/10#		TOMATO GRAPE 10#	18.05	36.10	
	39	39	1080.80			*** INVOICE SUB-TOTAL ***		737.24	

RECEIVED BY X

DRIVER
35479

STOP
13

ROUTE- 6206

NO. OF PIECES
39

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

1.50 PER MONTH OR 18.00 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS

RETURNED CHECKS SUBJECT TO HANDLING FEE.

FREIGHT > .00
TAX > .00

DRY 8 FROZEN 0 CHILLED 31

HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

PAY THIS AMOUNT > 737.24

www.fsafood.com

MSDS sheets for all FSA items can be found at www.fsafood.com/msds/

ORIGINAL



FSA LOVELAND
**FOOD SERVICES
OF AMERICA.**

NORMAL ORDER

SHIP TO:
TRUJIJO *** FURRS 247 WHEAT RIDGE
4900 KIJPLING ST

ACCOUNT NO.

270247 WHEAT RIDGE CO 80033
STORE#-247

Case 14-30699-hdh11 Doc 77-1 Filed 02/24/14 Page 8 of 18
TIN 41-0826179 PLEASE REMIT TO:

P. O. BOX 561439
DENVER, CO 80256-1439

INVOICE DATE INVOICE NUMBER PAGE
12/24/2013 5234990 1 of 2

SOLD TO:
FURRS 247 WHEAT RIDGE
FOR ASSISTANCE CALL: 2701 E PLANO PKWY STE 200
866-926-2397 BUFFET PARTNERS LP
PLANO CO 75074

MEMO- 2C
CUSTOMER PHONE NO.
303-423-4602
CUSTOMER P.O. NO.

FRG24713122347222

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
5650138	X78 KEVIN BRIGHT		1/14/14	21 DAYS	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	H/M	UNIT PRICE	AMOUNT	TAX
							PLEASE NOTE OUR NEW REMITTANCE ADDRESS AND UPDATE YOUR RECORDS ACCORDINGLY WEB ORDER #2036626				
85355	1	1	CS		165/CT		LEMON CH	*	22.06	22.06	
85504	1	1	CS		6/CT		PINEAPPLE GOLD CR	*	16.81	16.81	
75557	1	1	CS		20/#		SQUASH YLW MED US	*	16.38	16.38	
75233	1	1	CS		24/CT		LETTUCE ROMAINE	*	17.85	17.85	
75035	1	1	CS		50/#		CABBAGE GRN LRG	*	16.60	16.60	
88910	1	1	CS		24/CT		LETTUCE ICEBERG	*	18.01	18.01	
85074	1	1	CS		88/CT		APPLE RED DEL XFCY WA	*	23.49	23.49	
85025	1	1	CS		88/CT		APPLE GRANNY SMITH BULK XFC333	*	35.49	35.49	
75056	1	1	CS		25/#		CARROTS TABLE	*	13.81	13.81	
80111*	1	1	CS		4/5#		CABBAGE RED SHRED	*	19.98	19.98	
314808	3	3	CS		12/10Z	ROBINS	MILK 1% VIT A&D	49633 *	8.16	24.48	
80113*	1	1	CS		4/5#		CARROTS SHREDDED	*	17.97	17.97	
85270	1	1	CS		19/#		GRAPES RED SDLS MEX	*	21.40	21.40	
311132	1	1	CS		19/#		GRAPES GRN SDLS USA	*	28.40	28.40	
75491*	2	2	CS		4/2.5#		SPINACH CELLO	*	15.22	30.44	
85524*	3	3	CS		8/1#		STRAWBERRIES USA	*	26.92	80.76	
245253*	1	1	CS		2/5#	ROBINS	COTTAGE CHEESE LF	46281 *	24.80	24.80	
87581	1	1	CS		4/3#	EARTH	SALAD SPRING MIX	*	23.81	23.81	
75247	4	4	CS		10/#		MUSHROOM BUTTON USA	*	18.30	73.20	
75177	1	1	CS		24/CT		KALE MX	*	12.91	12.91	
80018	1	1	CS		20/#		BROCCOLI CROWNS ICELESS US	*	16.72	16.72	
75423	1	1	CS		90/CT		POTATOES BAKER	*	12.08	12.08	

RECEIVED
BY X

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

DRIVER 35517	STOP 15	ROUTE- 2206	NO. OF PIECES
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PER MONTH OR
ON ALL PAST DUE ACCOUNTS
PER ANNUM SERVICE CHARGE WILL BE CHARGED
RETURNED CHECKS SUBJECT TO HANDLING FEE.

FREIGHT ►
TAX ►

HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

PAY THIS AMOUNT ► CONTINUED



www.fsafood.com

MSDS sheets for all FSA items can be found at www.fsafood.com/msds/ ORIGINAL



FSA LOVELAND
**FOOD SERVICES
OF AMERICA.**

TIN 41-0828179

Case 14-30699-hhh11 Doc 77-1 Filed 10/24/14 Page 9 of 18

P.O. BOX 561439
DENVER, CO 80256-1439

INVOICE DATE 12/24/2013
INVOICE NUMBER 5234990
PAGE 2 of 2

TRUJIJO

ACCOUNT NO.

270247
STORE#-247

SHIP TO:
*** FURRS 247 WHEAT RIDGE
4900 KIJPLING ST

WHEAT RIDGE CO 80033

FOR ASSISTANCE CALL:
866-926-2397

SOLD TO:
FURRS 247 WHEAT RIDGE
2701 E PLANO PKWY STE 200
BUFFET PARTNERS LP
PLANO CO 75074

MEMO- 20
CUSTOMER PHONE NO.
303-423-4602
CUSTOMER P.O. NO.

FRG24713122347222

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
5650138	X78 KEVIN BRIGHT		1/14/14	21 DAYS	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
75619	1	1	CS		40/#		YAMS 20-24Z	26.41	26.41	
75289	1	1	CS		50/#		ONION YLW JBO USA	14.39	14.39	
315368	1	1	CS		40/#		BANANA #4 GRN TIP GT	21.35	21.35	
	33	33		775.35			*** INVOICE SUB-TOTAL ***		629.60	

RECEIVED
BY X

DRIVER 35517
STOP 15
ROUTE- 2206
NO. OF PIECES 33

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

1.50 % PER MONTH OR 18.0 % PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS RETURNED CHECKS SUBJECT TO HANDLING FEE.

FREIGHT > .00
TAX > .00

PAY THIS AMOUNT > 629.60



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DRY 4 FROZEN 0 CHILLED 29
HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

MSDS sheets for all FSA items can be found at www.fsafood.com/msds/

ORIGINAL



FSA LOVELAND
**FOOD SERVICES
OF AMERICA.**

NORMAL ORDER

SHIP TO:

LOWNEPA

*** FURRS 247 WHEAT RIDGE
4900 KIPLING ST

ACCOUNT NO.

270247

STORE#-247

WHEAT RIDGE CO 80033

Case 14-30699-hd-11 Dec 77-1 Filed 12/28/13 Page 10 of 18
TIN 410826779 PLEASE REMIT TO:

P.O. BOX 561439
DENVER, CO 80256-1439

INVOICE DATE
12/28/2013

INVOICE NUMBER
5236769

PAGE
1 of 1

SOLD TO:

FURRS 247 WHEAT RIDGE

MEMO- 60

FOR ASSISTANCE CALL: 2701 E PLANO PKWY STE 200
866-926-2397

CUSTOMER PHONE NO.

BUFFET PARTNERS LP

303-423-4602

PLANO

CO 75074

CUSTOMER P.O. NO.

FR024713122747349

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
5652742	X78 KEVIN BRIGHT		1/18/14	21 DAYS	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
PLEASE NOTE OUR NEW REMITTANCE ADDRESS AND UPDATE YOUR RECORDS ACCORDINGLY WEB ORDER #2040488										
85504	1	1	CS		6/CT		PINEAPPLE GOLD CR	16.81	16.81	
75109	1	1	CS		1/CTN		CUCUMBERS SEL GRN	21.26	21.26	
75035	2	2	CS		50/#		CABBAGE GRN LRG	16.60	33.20	
88910	1	1	CS		24/CT		LETTUCE ICEBERG	18.01	18.01	
75491*	1	1	CS		4/2.5#		SPINACH CELLO	15.22	15.22	
85524*	2	2	CS		8/1#		STRAWBERRIES USA	26.92	53.84	
245253*	1	1	CS		2/5#	ROBINSON	SCOTTAGE CHEESE LF 46281	24.80	24.80	
80018	1	1	CS		20/#		BROCCOLI CROWNS ICELESS US	16.72	16.72	
75289	2	2	CS		50/#		ONION YLW JBD USA	14.39	28.78	
315368	1	1	CS		40/#		BANANA #4 GRN TIP GT	21.35	21.35	
	13	13		421.50			*** INVOICE SUB-TOTAL ***		249.99	

RECEIVED BY X <i>Chhofer</i>	THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.									
DRIVER 35479	STOP 17	ROUTE- 6206	NO. OF PIECES 13	1.50 % PER MONTH OR 18.00 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS	RETURNED CHECKS SUBJECT TO HANDLING FEE.	FREIGHT	0.00	TAX	0.00	



FSA LOVELAND
**FOOD SERVICES
OF AMERICA.**

Case 14-30699-hdh11 Doc 77-1 Filed 02/14/14 Entered 02/14/14 16:41:43 Page 11 of 18

TIN 410826179

PLEASE REMIT TO:



INVOICE

P.O. BOX 561439

DENVER, CO 80256-1439

INVOICE DATE

1/01/2014

INVOICE NUMBER

5238706

PAGE

1 of 1

ARNOLAA

ACCOUNT NO.

270247

STORE#-247

SHIP TO:

*** FURRS 247 WHEAT RIDGE
4900 KIPLING ST

WHEAT RIDGE

CO 80033

FOR ASSISTANCE CALL:
866-926-2397

SOLD TO:

FURRS 247 WHEAT RIDGE
2701 E PLANO PKWY STE 200
BUFFET PARTNERS LP
PLANO CO 75074

MEMO- 30
CUSTOMER PHONE NO.
303-423-4602
CUSTOMER P.O. NO.

FRG24713123147459

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
5654982	X78 KEVIN BRIGHT		1/22/14	21 DAYS	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
							PLEASE NOTE OUR NEW REMITTANCE ADDRESS AND UPDATE YOUR RECORDS ACCORDINGLY WEB ORDER #2045098			
85355	1	1	CS		165/CT		LEMON CH	25.22	25.22	
85504	1	1	CS		6/CT		PINEAPPLE GOLD CR	16.81	16.81	
75557	1	1	CS		20/#		SQUASH YLW MED US	16.38	16.38	
75109	1	1	CS		1/CTN		CUCUMBERS SEL GRN	21.26	21.26	
75336	1	1	CS		1/CTN		PEPPER GRN CHOPPER USA	16.27	16.27	
75039	2	2	CS		50/#		CABBAGE GRN LRG	16.60	33.20	
85230*	1	1	CS		24/12Z		CRANBERRIES USA	32.00	32.00	
314808	4	4	CS		12/10Z	ROBINS	MILK 1% VIT A&D	8.16	32.64	
85270	1	1	CS		19/#		GRAPES RED SDLS MEX	23.40	23.40	
311132	1	1	CS		19/#		GRAPES GRN SDLS USA	33.40	33.40	
75491*	1	1	CS		4/2.5#		SPINACH CELLO	15.22	15.22	
85524*	3	3	CS		8/1#		STRAWBERRIES USA	26.92	80.76	
87581	1	1	CS		4/3#	EARTH	SALAD SPRING MIX	23.81	23.81	
75083*	1	0	EA		1/1#		HERB CILANTRO		PLEASE REORDER	
315368	1	1	CS		40/#		BANANA #4 GRN TIP GT	22.40	22.40	
75595	1	1	CS		25/#		TOMATO MEDIUM M.G.	21.01	21.01	
75650	3	3	CS		1/10#		TOMATO GRAPE 10#	18.05	54.15	
	25	24		493.80			*** INVOICE SUB-TOTAL ***		467.93	

RECEIVED
BY X

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

DRIVER	STOP	ROUTE	NO. OF PIECES
35531	10	ROUTE-- 3206	24

1.50 % PER MONTH OR 18.0 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS RETURNED CHECKS SUBJECT TO HANDLING FEE.

FREIGHT ▶ .00
TAX ▶ .00

PAY THIS AMOUNT ▶ 467.93

www.fsafood.com

DRY 5 FROZEN 0 CHILLED 19
HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

ORIGINAL



FSA LOVELAND
**FOOD SERVICES
OF AMERICA.**

TIN 410826179

Case 14-30699-hd11 Doc 77-1 Filed 02/11/14 Entered 02/14/14 16:41:43 Page 12 of 18

P.O. BOX 561439
DENVER, CO 80256-1439

INVOICE DATE 1/04/2014
INVOICE NUMBER 5240602
PAGE 1 of 1

ARNOLAA

ACCOUNT NO.

270247
STORE#-247

SHIP TO:
*** FURRS 247 WHEAT RIDGE
4900 KIJPLING ST

WHEAT RIDGE CO 80033

FOR ASSISTANCE CALL: 2701 E PLAND PKWY STE 200
866-926-2397

SOLD TO:
FURRS 247 WHEAT RIDGE
BUFFET PARTNERS LP
PLAND CO 75074

MEMO- 60
CUSTOMER PHONE NO.
303-423-4602
CUSTOMER P.O. NO.

FRG24714010347574

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
5657283	X78 KEVIN BRIGHT		1/25/14	21 DAYS	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UM	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
PLEASE NOTE OUR NEW REMITTANCE ADDRESS AND UPDATE YOUR RECORDS ACCORDINGLY WEB ORDER #2048284										
75561	1	1	CS		20/#		SQUASH ZUCCHINI MED USA	14.38	14.38	
75557	1	1	CS		20/#		SQUASH YLW MED US	16.38	16.38	
75233	1	1	CS		24/CT		LETTUCE ROMAINE	17.85	17.85	
75035	3	3	CS		50/#		CABBAGE GRN LRG	16.60	49.80	
88910	1	1	CS		24/CT		LETTUCE ICEBERG	18.01	18.01	
85074	1	1	CS		88/CT		APPLE RED DEL XFCY WA	23.49	23.49	
85025	1	1	CS		88/CT		APPLE GRANNY SMITH BULK XFC333	35.49	35.49	
80111*	1	1	CS		4/5#		CABBAGE RED SHRED	19.98	19.98	
314808	4	4	CS		12/10Z	ROBINSON	MILK 1% VIT A&D 49633	8.16	32.64	
80113*	1	1	CS		4/5#		CARROTS SHREDDED	17.97	17.97	
85270	1	1	CS		19/#		GRAPES RED SDLS MEX	23.40	23.40	
311132	1	1	CS		19/#		GRAPES GRN SDLS USA	33.40	33.40	
75491*	2	2	CS		4/2.5#		SPINACH CELLO	15.22	30.44	
245253*	1	1	CS		2/5#	ROBINSON	COTTAGE CHEESE LF 46281	24.80	24.80	
87581	1	1	CS		4/3#	EARTH	SALAD SPRING MIX	23.81	23.81	
75177	1	1	CS		24/CT		KALE MX	12.91	12.91	
80018	1	1	CS		20/#		BROCCOLI CROWNS ICELESS US	16.72	16.72	
75289	3	3	CS		50/#		ONION YLW JBD USA	14.39	43.17	
75650	2	2	CS		1/10#		TOMATO GRAPE 10#	18.05	36.10	
	28	28		741.30			*** INVOICE SUB-TOTAL ***		490.74	

RECEIVED
BY X

DRIVER
35517

STOP
11

ROUTE- 6206

NO. OF PIECES
28

1.50 % PER MONTH OF 18.0
ON ALL PAST DUE ACCOUNTS

PER ANNUM SERVICE CHARGE WILL BE CHARGED
RETURNED CHECKS SUBJECT TO HANDLING FEE.

FREIGHT > .00
TAX > .00

PAY THIS AMOUNT > 490.74



www.fsafood.com

DRY 5 FROZEN 0 CHILLED 23
HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

ORIGINAL

MSDS sheets for all FSA items can be found at www.fsafood.com/msds/



FSA LOVELAND
**FOOD SERVICES
OF AMERICA.**

Case 14-30699-hdh11 Doc 77-1 Filed 02/14/14 Entered 02/14/14 16:41:43 Page 13 of 18

TIN 1435619 RELEASE FROM TO

P.O. BOX 561439
DENVER, CO 80256-1439

INVOICE DATE INVOICE NUMBER PAGE

1/08/2014 5242524 1 of 1

TRUJIJO

ACCOUNT NO.

270247
STORE#-247

SHIP TO:
*** FURRS 247 WHEAT RIDGE
4900 KIJPLING ST

WHEAT RIDGE CO 80033

FOR ASSISTANCE CALL:
866-926-2397

SOLD TO:
FURRS 247 WHEAT RIDGE
2701 E PLANO PKWY STE 200
BUFFET PARTNERS LP
PLANO CO 75074

MEMO-30
CUSTOMER PHONE NO.
303-423-4602
CUSTOMER P.O. NO.

FRG24714010747703

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
5659700	X78 KEVIN BRIGHT		1/29/14	21 DAYS	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
PLEASE NOTE OUR NEW REMITTANCE ADDRESS AND UPDATE YOUR RECORDS ACCORDINGLY WEB ORDER #2053550										
85355	1	1	CS		165/CT		LEMON CH	25.22	25.22	
85504	1	1	CS		6/CT		PINEAPPLE GOLD CR	16.81	16.81	
75109	1	1	CS		1/CTN		CUCUMBERS SEL GRN	21.26	21.26	
75056	1	1	CS		25/#		CARROTS TABLE	13.31	13.31	
75070	1	1	CS		12/CT		CAULIFLOWER US	17.07	17.07	
314808	2	2	CS		12/10Z	ROBINS	MILK 1% VIT A&D	8.28	16.56	
85524*	1	1	CS		8/1#		STRAWBERRIES USA	26.92	26.92	
75289	1	1	CS		50/#		ONION YLW JBO USA	14.39	14.39	
75595	1	1	CS		25/#		TOMATO MEDIUM M.G.	21.01	21.01	
	10	10		263.90			*** INVOICE SUB-TOTAL ***		172.55	

RECEIVED
BY X

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

DRIVER	STOP	ROUTE	NO. OF PIECES
35531	10	ROUTE- 3206	10

1.50 % PER MONTH OR 18.0 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS RETURNED CHECKS SUBJECT TO HANDLING FEE.

FREIGHT > .00
TAX > .00

PAY THIS AMOUNT > 172.55



www.fsafood.com

DRY 2 FROZEN 0 CHILLED 8
HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

ORIGINAL

MSDS sheets for all FSA items can be found at www.fsafood.com/msds/



FSA LOVELAND
**FOOD SERVICES
OF AMERICA.**

Case 14-30699-hd11 Doc 77-1 Filed 02/11/14 Entered 02/11/14 15:43:43 Page 14 of 18
TIN 410826179 PLEASE REMIT TO:

NORMAL ORDER

P.O. BOX 561439
DENVER, CO 80256-1439

INVOICE DATE 1/11/2014 INVOICE NUMBER 5244266 PAGE 1 of 1

LOWNEPA

ACCOUNT NO.

270247
STORE#-247

SHIP TO:
*** FURRS 247 WHEAT RIDGE
4900 KIJPLING ST

WHEAT RIDGE CO 80033

FOR ASSISTANCE CALL: 2701 E PLANO PKWY STE 200
866-926-2397

SOLD TO:
FURRS 247 WHEAT RIDGE
BUFFET PARTNERS LP
PLANO CO 75074

MEMO- 60
CUSTOMER PHONE NO.
303-423-4602
CUSTOMER P.O. NO.

FRG24714011047820

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
5661982	X78 KEVIN BRIGHT		2/01/14	21 DAYS	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
PLEASE NOTE OUR NEW REMITTANCE ADDRESS AND UPDATE YOUR RECORDS ACCORDINGLY WEB ORDER #2058125										
75561	1	1	CS		20/#		SQUASH ZUCCHINI MED USA	14.38	14.38	
75557	1	1	CS		20/#		SQUASH YLW MED US	16.38	16.38	
75109	1	1	CS		1/CTN		CUCUMBERS SEL GRN	21.26	21.26	
75233	1	1	CS		24/CT		LETTUCE ROMAINE	17.85	17.85	
75035	1	1	CS		50/#		CABBAGE GRN LRG	16.60	16.60	
88910	1	1	CS		24/CT		LETTUCE ICEBERG	18.01	18.01	
75491*	1	1	CS		4/2.5#		SPINACH CELLO	15.22	15.22	
85524*	1	1	CS		8/1#		STRAWBERRIES USA	26.92	26.92	
75083*	1	1	EA		1/1#		HERB CILANTRO	5.44	5.44	
80018	1	1	CS		20/#		BROCCOLI CROWNS ICELESS US	16.72	16.72	
75289	1	1	CS		50/#		ONION YLW JBO USA	14.39	14.39	
315368	1	1	CS		40/#		BANANA #4 GRN TIP GT	22.40	22.40	
75595	1	1	CS		25/#		TOMATO MEDIUM M.G.	21.01	21.01	
13	13	13		395.25			*** INVOICE SUB-TOTAL ***		226.58	

RECEIVED
BY X

DRIVER 35479 STOP 12 ROUTE- 6206 NO. OF PIECES 13

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.
1.50 % PER MONTH OR 18.0 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS RETURNED CHECKS SUBJECT TO HANDLING FEE.

FREIGHT 00
TAX 00

PAY THIS AMOUNT 226.58

www.fsafood.com

DRY 3 FROZEN 0 CHILLED 10
HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

ORIGINAL

MSDS sheets for all FSA items can be found at www.fsafood.com/msds/



**FOOD SERVICES
OF AMERICA®**

Invoice For: FURRS 247 WHEAT RIDGE (270247)

Shipping Address

FURRS 247 WHEAT RIDGE
4900 KIPLING ST

WHEAT RIDGE, CO 80033

Billing Address

FURRS 247 WHEAT RIDGE
2701 E PLANO PKWY STE 200
BUFFET PARTNERS LP
PLANO, CO 75074
(214) 291-2900

Invoice Number 5245256
Sales Associate X78 Kevin Bright
Invoice Date 01/13/2014
Payment Due 01/13/2014

Customer PO Number FRG24713120646676
Original Invoice 5224440
Terms 21 DAYS

Please remit to
P.O. BOX 561439
DENVER, CO 80256-1439

Special Instructions
NPCR

Items

Item Number	Quantity Order	Quantity Shipped	UM	Ship Weight	Pack/Size	Brand	Description	Tax	Unit Price	Amount
314808	-3	-3	CS		12/10Z	ROBINSON'S	MILK 1% VIT A&D		\$8.16	(\$24.48)

Shipped Weight -26.85
No. of Pieces -3
Dry Goods 0
Freezer 0
Cooler -3

Subtotal (\$24.48)
Freight \$0.00
Fees \$0.00
Tax \$0.00
Total (\$24.48)

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(C) of the perishable agricultural commodities act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

1.5% per month, or 18.0% per annum service charge will be charged on all past due accounts. Returned checks subject to handling fee.



FSA LOVELAND
**FOOD SERVICES
OF AMERICA.**

NORMAL ORDER

TIN 41-0826179

Case 14-30699-hdh11 Doc 77-1 Filed 02/14/14 Entered 02/14/14 13:41:43 Page 16 of 18

P. O. BOX 561439
DENVER, CO 80256-1439

INVOICE DATE 1/15/2014
INVOICE NUMBER 5246313
PAGE 1 of 1

TRUJIJO

ACCOUNT NO.

270247
STORE#-247

SHIP TO:
*** FURRS 247 WHEAT RIDGE
4900 Kipling St

WHEAT RIDGE CO 80033

FOR ASSISTANCE CALL:
866-926-2397

SOLD TO:
FURRS 247 WHEAT RIDGE
2701 E PLANO PKWY STE 200
BUFFET PARTNERS LP
PLANO CO 75074

MEMO- 30
CUSTOMER PHONE NO.
303-423-4602
CUSTOMER P.O. NO.

FRG24714011447932

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
5664248	X78 KEVIN BRIGHT		2/05/14	21 DAYS	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
							PLEASE NOTE OUR NEW REMITTANCE ADDRESS AND UPDATE YOUR RECORDS ACCORDINGLY WEB ORDER #2062521			
85355	1	1	CS		165/CT		LEMON CH	25.22	25.22	
85504	1	1	CS		6/CT		PINEAPPLE GOLD CR	16.81	16.81	
75336	1	1	CS		1/CTN		PEPPER GRN CHOPPER USA	16.27	16.27	
75035	1	1	CS		50/#		CABBAGE GRN LRG	16.60	16.60	
75056	1	1	CS		25/#		CARROTS TABLE	13.31	13.31	
80111*	1	1	CS		4/5#		CABBAGE RED SHRED	19.98	19.98	
314808	4	4	CS		12/10Z	ROBINS	MILK 1% VIT A&D	8.28	33.12	
80113*	1	1	CS		4/5#		CARROTS SHREDDED	17.97	17.97	
75491*	1	1	CS		4/2.5#		SPINACH CELLO	15.22	15.22	
85524*	2	2	CS		8/1#		STRAWBERRIES USA	26.92	53.84	
245253*	1	1	CS		2/5#	ROBINS	COTTAGE CHEESE LF	25.20	25.20	
87581	1	1	CS		4/3#	EARTH	SALAD SPRING MIX	23.81	23.81	
75177	1	1	CS		24/CT		KALE MX	12.91	12.91	
75289	1	1	CS		50/#		ONION YLW JBO USA	14.39	14.39	
315368	1	1	CS		40/#		BANANA #4 GRN TIP GT	22.40	22.40	
75650	1	1	CS		1/10#		TOMATO GRAPE 10#	18.05	18.05	
	20	20		416.30			*** INVOICE SUB-TOTAL ***		345.10	

RECEIVED
BY X

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

DRIVER	STOP	ROUTE	NO. OF PIECES
35531	11	3206	20

1.50 % PER MONTH OR 18.0 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS
RETURNED CHECKS SUBJECT TO HANDLING FEE.

FREIGHT > .00
TAX > .00

PAY THIS AMOUNT > 345.10



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DRY 3 FROZEN 0 CHILLED 17
HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

ORIGINAL

MDS sheets for all FSA items can be found at www.fsafood.com/mds/



*FOOD SERVICES
OF AMERICA®*

Current Summary Statement for: FURRS 247 WHEAT RIDGE

Past Due: \$3,809.47

Current Balance Including Credits: \$3,750.16

Unapplied Credit(s): (\$59.31)

Pending Payment(s): \$0.00

Detailed information by account continues on the following pages.



**FOOD SERVICES
OF AMERICA®**

FURRS 247 WHEAT RIDGE #270247

Credit Terms: 21 DAYS

Past Due: \$3,809.47

Current Balance Including Credits: \$3,750.16

Credit Consultant:

Unapplied Credit(s): (\$59.31)

Pending Payment(s): \$0.00

Invoice Date	Invoice/Credit	Due Date	Open Amount	Customer PO	Original Invoice	"X" if Paying
01/15/2013	5026890	01/30/2013	(\$22.93)	FRG2471301083	5022675	
07/11/2013	5132908	07/27/2013	(\$11.90)	FRG2471307054	5129957	
12/18/2013	5231163	01/08/2014	\$489.74	FRG2471312174		
12/21/2013	5233465	01/11/2014	\$737.24	FRG2471312204		
12/24/2013	5234990	01/14/2014	\$629.60	FRG2471312234		
12/28/2013	5236769	01/18/2014	\$249.99	FRG2471312274		
01/01/2014	5238706	01/22/2014	\$467.93	FRG2471312314		
01/04/2014	5240602	01/25/2014	\$490.74	FRG2471401034		
01/08/2014	5242524	01/29/2014	\$172.55	FRG2471401074		
01/11/2014	5244266	02/01/2014	\$226.58	FRG2471401104		
01/13/2014	5245256	01/13/2014	(\$24.48)	FRG2471312064	5224440	
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